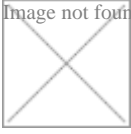


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## Proforma Invoice for Courier

Vendor Name	Invoice Number
Cost wise	123334

### Vendor Address

Cost wise  
Hyderabad

### VAT / TIN Number CST Number GST Number

23344ssdd      344ddfff      32345fssdd

Reference Order Number : **COURIER/2016/001480**

Billing Address (As Specified by Buyer)

hyderabad

**Road - PTL**

From : **Ada B.O** To :

Courier Type	Delivery Type	Unit Weight	Vehicle Type
courier_type		courier_delivery_type	courier_delivery_type

Sub Total: 2.20

Total Amount : 2.20

\* Service Tax not included